

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT:

Office Procedure – Agriculture and Cooperation Department – Expenditure towards cost of Deluxe supreme and Best quality Towels for the official use of Agriculture and Cooperation Department – Sanction – Orders – Issued.

AGRICULTURE AND COOPERATION (OP.I) DEPARTMENT

G.O.Rt.No. 882

Dated:27-06-2013.

Read the following:

1. G.O. Rt.No.148, F&P (Admin.I.TFR) Deptt, dt. 21.10.2000.
2. Govt. Lr. No.4713/OP.I/A2/2013-1, dt.23-04-2013 of Agri & Coop Dept.
3. Govt. Lr. No.4713/OP.I/A2/2013-2, dt.14-05-2013 of Agri & Coop Deptt.
4. From the M/s. Anita Traders, Hyd, Bill No.3351, dt:03-06-2013.

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ORDER:

Sanction is hereby accorded for payment an amount of Rs.36,060/- (Rupees Thirty six thousand and sixty only) to M/s. Anita Traders, Hyderabad, (who has quoted lowest quotation) towards cost of 102 numbers of Towels (i.e., 12 numbers of Deluxe supreme and 90 numbers of Best quality) for the official use of Agriculture and Cooperation Department.

2. The Expenditure sanctioned in para-1 above shall be debited to “ 3451 – Secretariat Economic Service – 090 – Secretariat – 18 – Agriculture and Cooperation Department – 130 – Office Expenses – 132 – Other Office Expenses”.

3. The Agriculture & Cooperation (OP.II/Claims) Department are requested to draw and credit for an amount of Rs.36,060/- in favour of M/s. Anita Traders, Hyderabad Account No.037811100000584, Andhra Bank, Nampally Branch, IFSC Code:ANDB0000378, MICR Code:50011031.

4. This order does not require the concurrence of Finance (FW) Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

CH. SUBBA RAO
DEPUTY SECRETARY TO GOVERNMENT

To
M/s. Anita Traders, Hyderabad.
The Agriculture & Cooperation.(OP.II/Claims) Department.
The Dy. Pay and Accounts Officer, Secretariat Branch, Hyderabad.
SF/SC

// Forwarded by Order //

SECTION OFFICER.